

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 22		
2. Amendment/Modification No. P00003		3. Effective Date 2007JUN15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ELAINE.NELSON1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843  SCD B PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028  TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-07-C-0160 10B. Dated (See Item 13) 2007MAR02	
Code INWY2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-C-0160 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 22
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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-07-C-0160  
MODIFICATION: P00003

Amount this Modification: \$ 2,013,199.25  
Prior Total Amount: \$61,487,796.70  
New Total Amount: \$63,500,995.95

1. The purpose of this Modification P00003 is add shipping instructions under CLIN 0001AB; correct delivery schedule under CLIN 0010AA; and exercise option CLINs 1001AA, 1001AB, 1002AA, 1002AB, 1003AA, 1003AB, 1004AA, 1004AB, 1005AA, 1006AB, 1007AA, 1007AB, 1008AA, 1008AB, 1009AA, and 1009AB; and revise Section C.5 (New Equipment Training) under contract W56HZV-07-C-0160.
2. This Modification P00003 is to be performed in accordance with Special Contract Requirements in Section H and the terms and conditions established under the basic contract W56HZV-07-C-0160.
3. The Shipping Instructions under CLIN 0001AB are hereby added to the contract.
4. Under CLIN 0010AA, change delivery schedule to read, "30 Nov 2008" in lieu of "undefinitized."
5. Option CLIN 1001AA is exercised in the amount of \$1,263,705.50 for two (2) each, Rough Terrain Container Handlers (RTCHs). Total remaining quantity: 12 EACH.
6. Option CLIN 1001AB is exercised in the amount of \$631,852.75 for one (1) each, Rough Terrain Container Handlers (RTCHs). Total remaining quantity: 11 EACH.
7. Option CLIN 1002AA is exercised in the amount of \$60,326.00 for transportation cost of two (2) RTCHs. Total remaining quantity: 12 EACH.
8. Option CLIN 1002AB is exercised in the amount of \$30,163.00 for transportation cost of one (1) RTCH. Total remaining quantity: 11 EACH.
9. Option CLIN 1003AA is exercised in the amount of \$5,534.00 for two (2) each, Authorized Stockage List (ASL). Total remaining quantity: 12 EACH.
10. Option CLIN 1003AB is exercised in the amount of \$2,767.00 for one (1) each, Authorized Stockage List (ASL). Total remaining quantity: 11 EACH.
11. Option CLIN 1004AA is exercised in the amount of \$972.00 for two (2) each, Breakout Cable Kits. Total remaining quantity: 12 EACH.
12. Option CLIN 1004AB is exercised in the amount of \$486.00 for one (1) each, Breakout Cable Kit. Total remaining quantity: 11 EACH.
13. Option CLIN 1005AA is exercised in the amount of \$6,327.00 for one (1) each, Operators NET Training. Total remaining quantity: 9 EACH.
14. Option CLIN 1006AB is exercised in the amount of \$6,527.00 for one (1) each, Maintainers NET Training. Total remaining quantity: 9 EACH.
15. Option CLIN 1007AA is exercised in the amount of \$686.00 for two (2) each, Basic Issue Items (BII). Total remaining quantity: 12 EACH.
16. Option CLIN 1007AB is exercised in the amount of \$343.00 for one (1) each, Basic Issue Items (BII). Total remaining quantity: 11 EACH.
17. Option CLIN 1009AA is exercised in the amount of \$1,015.75 to provide UID markings on one (1) RTCH. Total remaining quantity: 13 EACH.
18. Option CLIN 1009AB is exercised in the amount of \$2,031.50 to provide UID markings on two (2) RTCHs. Total remaining quantity: 11 EACH.
19. SECTION C.5.1, New Equipment Training (NET) is revised to add the updated training CDs. Training CDs are changed to read, "CDs CDOP0129APR07 for Operator Training and CDMM0145MAR07 for Maintenance Training.)
20. As a result of this modification, the total value of this contract is increased by \$2,013,199.25 from \$61,487,796.70 to

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<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

\$63,500,995.95.

21. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USMC RTCHS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: USMC RTCHS PRON: T176J0072T PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: M9545007MP76143</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H6318J007 MMSA01 M MMSA01 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (MMSA01) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000</p> <p>MARK FOR: DIRECTOR FLEET SUPPORT DIV 585 MCLB BLDG 1121 DR 12 814 RADFORD BLVD STE 20326 ALBANY GA 31704-5000</p>	4	EA	\$ 601,740.95000	\$ 2,406,963.80
0010AA	<p><u>BASIC ISSUE ITEMS (BII)</u></p> <p>NOUN: RTCH BII KITS PRON: P176J0322T PRON AMD: 01 ACRN: AA AMS CD: 53655382166</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	86	EA	\$ 343.00000	\$ 29,498.00

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7051J032 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 86 30-NOV-2008  FOB POINT: Destination  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
1001	NSN: 3930-01-522-7364 SECURITY CLASS: Unclassified				
1001AA	<u>US ARMY RTCHS</u>  NOUN: NAVY MIPR-RTCH PRON: R176J0602T PRON AMD: 02 ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10  Contractor shall deliver the Rough Terrain Container Handler IAW Section C, Scope of Work, paragraph C.1 and Section H.3.  QUANTITY REMAINING ON OPTION CLIN 1001: 12 EACH  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: RT240 RTCHS  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81T0H7092J060A N62604 M N62604 2 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2008	2	EA	\$ 631,852.75000	\$ 1,263,705.50

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	FOB POINT: Destination				
	SHIP TO: (N62604) DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001				
	DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001				
	MARK FOR: DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W81T0H7092J060B N62583 M N62583 2				
	DEL REL CD QUANTITY DEL DATE				
	001 1 30-NOV-2008				
	FOB POINT: Destination				
SHIP TO: (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801 PORT HUENEME CA 93043-4301					
NAVFAC EXPEDITIONARY LOGISTICS CEN 1000 23RD AVENUE PORT HUENEME CA 93043-4301					
MARK FOR: NAVFAC EXPEDITIONARY LOGISTICS CEN 1000 23RD AVENUE PORT HUENEME CA 93043-4301					

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7092J053 R55104 J R55104 2 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (R55104) AMPHIBIOUS CONSTRUCTION BAT 1 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CTR NOLSC CML 757 443 5434</p> <p>AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386 DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p> <p>MARK FOR: AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386 DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p>				
1002	SECURITY CLASS: Unclassified				
1002AA	<p><u>RTCH TRANSPORTATION COST FOR CLIN 1001AA</u></p> <p>NOUN: NAVY MIPR-RTCH TRANSPORTATION PRON: R176J0742T PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall transport RTCHs IAW Section C, Scope of work, paragraph C.6.1 and Section H.9.</p> <p>This CLIN is for the transportation cost of 2 each RTCHs under CLIN 1001AA.</p> <p>Transportation cost per vehicle is: \$30,163.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1002: 12 EACH</p>	1	LO		\$ 60,326.00

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      1      30-NOV-2008</p> <p>\$      60,326.00</p>				
1002AB	<p><u>RTCH TRANSPORTATION COST FOR CLIN 1001AB</u></p> <p>NOUN: NAVY MIPR-RTCH TRANSPORTATION  PRON: R166J0882T      PRON AMD: 01      ACRN: AF  CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall transport RTCHs IAW  Section C, Scope of work, paragraph C.6.1 and  Section H.9.</p> <p>This CLIN is for the transportation cost of  one RTCH under CLIN 1001AB.</p> <p>Transportation cost per vehicle is: \$30,163.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1002: 11 EACH</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      1      30-NOV-2008</p> <p>\$      30,163.00</p>	1	LO		\$ 30,163.00
1003	<p>NSN: 9999-99-999-9999  SECURITY CLASS: Unclassified</p>				
1003AA	<p><u>AUTHORIZED STOCKAGE LIST (ASL) - NAVY</u></p> <p>NOUN: NAVY MIPR-RTCH ASL</p>	2	EA	\$ 2,767.00000	\$ 5,534.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: R176J0632T      PRON AMD: 01      ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall provide all authorized stockage items IAW Section C, Scope of work, paragraph C.1.2, Section H.4. and Attachment 003.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1003: 12 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W81T0H7092J063 Y00000 M                          2 <u>DEL REL CD</u>         <u>QUANTITY</u>                 <u>DEL DATE</u> 001                          2                          30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1003AB	<p><u>AUTHORIZED STOCKAGE LIST (ASL) - NAVY</u></p> <p>NOUN: NAVY MIPR-RTCH ASL PRON: R166J0562T      PRON AMD: 01      ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall provide all authorized stockage items IAW Section C, Scope of work, paragraph</p>	1	EA	\$ 2,767.00000	\$ 2,767.00

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

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	<p>C.1.2, Section H.3. and Attachment 003.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1003: 11 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7092J056 R55104 J 2 DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (R55104) AMPHIBIOUS CONSTRUCTION BAT 1 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CTR NOLSC CML 757 443 5434</p> <p>AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386 DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p>				
1004	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
1004AA	<p><u>BREAKOUT CABLE KIT - NAVY</u></p> <p>NOUN: NAVY MIPR-BREAKOUT CABLE KIT PRON: R176J0642T PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall provide special tool break-out cable kit IAW Section C, Scope of Work, per paragraph C.1.5. and Section H.6.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1004: 12 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	2	EA	\$ 486.00000	\$ 972.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W81T0H7092J064 Y00000 M 2 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      2                      30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1004AB	<p><u>BREAKOUT CABLE KIT - NAVY</u></p> <p>NOUN: NAVY MIPR-BREAKOUT CABLE KIT PRON: R166J0572T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall provide special tool break-out cable kit IAW Section C, Scope of Work, per paragraph C.1.5 and Section H.6.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1004: 11 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1	EA	\$ 486.00000	\$ 486.00

## BREAKOUT CABLE KIT - NAVY

1

EA

\$ 486.00000

\$ 486.00

NOUN: NAVY MIPR-BREAKOUT CABLE KIT  
PRON: R166J0572T PRON AMD: 01 ACRN: AF  
CUSTOMER ORDER NO: N0002307MP6MH40

Contractor shall provide special tool break-out cable kit IAW Section C, Scope of Work, per paragraph C.1.5 and Section H.6.

QUANTITY REMAINING ON OPTION CLIN 1004: 11 EACH.

(End of narrative B001)

### Packaging and Marking

### Inspection and Acceptance

INSPECTION: Destination      ACCEPTANCE: Destination

### Deliveries or Performance

DOC SUPPL

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

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	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81T0H7092J057 R55104 J 2</div> </div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-NOV-2008</div> </div> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(R55104) AMPHIBIOUS CONSTRUCTION BAT 1 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CTR NOLSC CML 757 443 5434</p> <p>AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386 DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p>				
1005	SECURITY CLASS: Unclassified				
1005AA	<p><u>OPERATORS' NET TRAINING - NAVY</u></p> <p>NOUN: NAVY MIPR-OPERATORS TRAINING PRON: R166J0582T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall perform Operators' NET IAW Section C, Scope of work, paragraph C.5, Section H.7 and CDRL A002.</p> <p>Cost for each Training Class is \$6,327.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1005: 9 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2008</p> <p>\$ 6,327.00</p>	1	LO		\$ 6,327.00
1006	SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
1006AB	<p><u>MAINTAINERS' NET TRAINING - NAVY</u></p> <p>NOUN: NAVY MIPR-MAINTAINERS CLASS PRON: R166J0592T      PRON AMD: 01      ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.5, Section H.7 and CDRL A002.</p> <p>Cost for each Training Class is \$6,527.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1006: 8 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u>      <u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001      1</td><td>30-NOV-2008</td></tr></table> <p>\$      6,527.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001      1	30-NOV-2008	1	LO		\$ 6,527.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001      1	30-NOV-2008										
1007	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>										
1007AA	<p><u>BASIC ISSUE ITEMS (BII) - NAVY</u></p> <p>NOUN: NAVY MIPR-BII KITS PRON: R176J0622T      PRON AMD: 01      ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall provide the Basic Issue Items (BII) IAW Section C, Scope of work, paragraph C.1.3, Section H.11 and Attachment 004.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1007: 12 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	2	EA	\$ 343.00000	\$ 686.00						

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AB	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H7092J062 Y00000 M                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  2                                  30-NOV-2008  FOB POINT: Destination  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.   SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>BASIC ISSUE ITEMS - NAVY</u>  NOUN: NAVY MIPR- BII KITS PRON: R166J0552T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40  Contractor shall provide the Basic Issue Items (BII) IAW Section C, Scope of work, paragraph C.1.3, Section H.11 and Attachment 004.  QUANTITY REMAINING ON OPTION CLIN 1007: 11 EACH.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H7092J055 R55104 J                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  1                                  30-NOV-2008	1	EA	\$ 343.00000	\$ 343.00

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: (R55104) AMPHIBIOUS CONSTRUCTION BAT 1 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CTR NOLSC CML 757 443 5434</p> <p>AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386      DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p>				
1008	<p>NSN: 9999-99-999-9999</p> <p>SECURITY CLASS: Unclassified</p>				
1008AA	<p><u>INITIAL SERVICE KITS (ISK) - NAVY</u></p> <p>NOUN: NAVY MIPR-INITIAL SERVICE KIT PRON: R176J0612T    PRON AMD: 01    ACRN: AE CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall provide the Initial Service Kits (ISK) IAW Section C, Scope of work, paragraph C.1.4, Section H.12 and Attachment 005.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1008: 12 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001   W81T0H7092J061   Y00000   M                                  2 <u>DEL REL CD</u>                                  <u>QUANTITY</u>                                  <u>DEL DATE</u> 001                                  2                                  30-DEC-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>	2	EA	\$ 154.25000	\$ 308.50

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008AB	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>INITIAL SERVICE KITS (ISK) - NAVY</u></p> <p>NOUN: NAVY MIPR-RTCH INITIAL KITS PRON: R166J0542T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall provide the Initial Service Kits (ISK) IAW Section C, Scope of work, paragraph C.1.4, Section H.12 and Attachment 005.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1008: 11 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7092J054 R55104 J 2 DEL REL CD QUANTITY DEL DATE 001 1 30-DEC-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (R55104) AMPHIBIOUS CONSTRUCTION BAT 1 COMM 619 437 3386 DSN 577 3386 2524 ENWIETOC ROAD BLDG 808</p>	1	EA	\$ 154.25000	\$ 154.25
1009AA	<p><u>UNIQUE IDENTIFICATION (UID) MARKING</u></p> <p>NOUN: NAVY MIPR - RTCH UID MARKING PRON: R166J0872T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: N0002307MP6MH40</p> <p>Contractor shall include UID markings IAW Section C, Scope of work, paragraph C.1.7. and Section H.13.</p> <p>UID MARKINGS FOR ONE (1) RTCH UNDER CLIN 1001AB.</p> <p>Unit Cost per vehicle is \$1,015.75.</p>	1	LO		\$ 1,015.75



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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>QUANTITY REMAINING ON OPTION CLIN 1009: 13 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      1      30-NOV-2008</p> <p>\$      1,015.75</p>				
1009AB	<p><u>UNIQUE IDENTIFICATION (UID) MARKING</u></p> <p>NOUN: NAVY MIPR-RTCH UID MARKING  PRON: R176J0692T      PRON AMD: 01      ACRN: AE  CUSTOMER ORDER NO: N0002307MP7MH10</p> <p>Contractor shall include UID markings IAW  Section C, Scope of work, paragraph C.1.7.  and Section H.13.</p> <p>UID MARKINGS FOR TWO (2) RTCHs UNDER CLIN 1001AA.</p> <p>Unit Cost per vehicle is \$1,015.75.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1009: 11 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH      PERF COMPL  <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u>  001      1      30-NOV-2008</p> <p>\$      2,031.50</p>	1	LO		\$ 2,031.50

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Hardware Deliveries

C.1.1 Vehicle Production

Notwithstanding para C.3 below, the contractor shall deliver the latest configuration Rough Terrain Container Handler (RTCH) delivered under Contract DAAE07-00-D-T021 in the quantities specified in Section B. This RTCH passed First Article Testing, meeting the requirements of Purchase Description ATPD 2215, dated 27 Mar 2000 (Attachment 001), as modified by the Modifications P00001, P00002, and P00003 to Contract DAAE07-00-D-T021 (Attachment 002). The vehicles shall be painted CARC 383 green. Also, the Army vehicles will use the 6TMF battery and the USMC vehicles will use the Hawker battery. The contractor shall procure and attach the weight classification prior to vehicle hand-off.

C.1.2. Authorized Stockage List (ASL) Kits

The contractor shall deliver the ASL kits in the quantities specified in Section B. The contents of the ASL kit is specified in Attachment 003.

C.1.3 BII

The contractor shall deliver the BII in the quantities specified in Section B. The delivery date shall be the same delivery date as the RTCHs. The contents of the BII is specified in Attachment 004.

C.1.4 ISKs

The contractor shall deliver the ISKs in the quantities specified in Section B. The delivery date shall be the same delivery date as the RTCHs. The contents of the ISKs is specified in Attachment 005.

C.1.5. Breakout Cable Kits

The contractor shall provide the special tool breakout cable needed to support the vehicle at DS level maintenance. Contractor shall deliver the breakout cables in the quantities specified in Section B.

C.1.6 Forklift Kits

The contractor shall deliver forklift kits in the quantities specified in Section B in accordance with paragraph 3.3.23 of the PD.

C.1.7 Unique Identification

In accordance with DFARS 252.211-7003, the contractor shall include Unique Identification Markings (UID) on the vehicle and the following components: engine, transmission, front axle, rear axle, tophandler, and a hydraulic pump. The contractor shall also mark the forklift kit. Marking shall be permanent in nature and located in an area which is easily identified. The marking will be applied prior to hand-off.

C.2 Load Testing of Production Vehicles

A production run-in of each RTCH shall be conducted in accordance with paragraph 4.6.13 of the PD. The contractor shall load test each RTCH per Technical Manual 10-39930-675-24-2 (Work Package 0291 00). The contractor shall annotate the DA Form 2408-9 to state that "This RTCH has been load tested to maximum load as required by Army TB 43-0142, Safety Inspection and Testing of Lifting Devices," and include the date that the load test was completed. Any indication of permanent deformation or damage shall constitute failure of the test.

C.3 Configuration Management.

The contractor shall be responsible for maintaining configuration control of the RTCH. The configuration baseline is that established for the last vehicle produced under Contract DAAE07-00-D-T021. The contractor shall use the 6TMF Battery for the Army Machines only. This baseline will identify and document the functional and physical characteristics of the RTCH. It is the government's intent to standardize the vehicle configuration. The government acknowledges that the contractor may want to offer to the government configuration changes being introduced to its commercial production during the term of this contract. However, it's important for the government to assess the impact of any proposed vehicle changes to the logistics and technical requirements established for this program. The contractor is therefore required to notify the government prior to implementing any configuration changes that impact form, fit, or function in accordance with CDRL A003.

C.3.1 Engineering Changes - Contractor Requested

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C.3.1.1 Requirement for Submittal.

The contractor shall submit a request for change for any configuration change, which impacts form, fit or function as defined in C.3.3. The contractor shall submit requests for approval of changes to the configuration baseline to the Contracting Officer at least 60 days before the proposed application date. The request for change shall include the following:

- a. Rationale to support the necessity of making the change;
- b. Any test results, planned testing, or other information to show acceptability;
- c. Identification of the affected parts and assemblies, drawings, sketches, calculations, and other data necessary to define the changes proposed;
- d. Identification of any logistics impact to include changes to manuals, maintenance procedures, repair parts, special tools and test equipment, packaging, and transportation;
- e. any proposed decrease in contract price.
- f. Identification, by serial number, of the systems affected.

C.3.1.2 Government Review.

The government may require the contractor to perform additional tests to verify acceptability of any proposed change. The government will determine the extent of testing up to and including a complete First Article Test (FAT). The contractor will perform the tests at no additional cost to the government.

C.3.1.3 Responsibility for Failure Due to Changes.

The government's acknowledgement of the contractor's change does not relieve the contractor from its responsibility to furnish all items in conformance with the contract performance requirements.

C.3.1.4 Responsibility for Cost Changes

Responsibility for cost of changes is as follows:

- a. This is a firm-fixed-price contract. Therefore, there will be no price increases as a result of a contractor initiated configuration change, including model changes. Anticipated model changes shall be priced out at the time of proposal submission.
- b. The government is not responsible for additional testing or software costs associated with any changes the contractor submits.
- c. When a change results in reduced contractor costs, the government may obtain an equitable reduction in contract price.
- d. The government is not liable for any costs the contractor may incur, due to delay in contract performance, as a result of any of the contractor's requests for change.

C.3.2 Engineering Changes - Government Directed.

If the government wants to change the configuration, the Contracting Officer will request a technical and price proposal. The contractor shall furnish the proposal within 60 days of receipt of request at no cost. The contractor's proposal shall include an Integrated Logistics Support impact statement, with the impact of each ILS element.

C.3.3 Definitions. The following are definitions for form, fit, and function:

C.3.3.1 Form:

It possesses the same internal and external characteristics as the item it replaces (interchangeable). It fits and functions the same as the item it replaces (interchangeable, substitutable). It may include components that are of different materials than the replaced components, but do not affect fit or function (interchangeable, substitutable). The replacement, repair, service or maintenance of the item is exactly the same as the item it replaces (substitutable).

C.3.3.2 Fit:

The item goes onto, into or attached to the equipment exactly as the item it replaces. There is no difference in mounting, interface or operation between replaced and replacing parts. There is an exact fit match.

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C.3.3.3 Function:

The item operates exactly as the item it replaces, with no functional difference between the old, replaced item and the new, replacing item. When appropriate, the replacing item shall be inspected, replaced, repaired and/or otherwise maintained in exactly the same method as the item it replaces.

C.4 Vehicle Hand-Off

The contractor will be responsible to hand-off all equipment delivered under this contract to each gaining unit. The contractor shall perform the hand-off and activate the vehicle warranty. The hand-off effort includes:

- a. Assembly of the vehicle to its fully operational configuration. All tools and equipment required to complete the assembly will be the contractor's responsibility.
- b. Inventory of any material shipped with the vehicle, e.g., technical publications, special tools, initial service kits.
- c. Activation of the warranty, which includes stamping the effective date (date of delivery to gaining unit) on the vehicle warranty data plate, discussing with the unit the terms and details of warranty administration, and familiarizing the unit with the vehicle operation and controls so that they can safely operate and move the vehicle until full training is conducted. The contractor shall prepare a report which contains the warranty implementation date by vehicle serial number, shipping destination, and DODAAC in accordance with CDRL A001.

C.5 New Equipment Training (NET)

C.5.1 The contractor shall conduct Operator and Maintainer training classes. The NET Training will be held at the contractor's facility in Cibolo, TX. The contractor shall conduct training with the approved training materials developed under Contract DAAE07-00-D-T021 (CDs CDOP0129APR07 for Operator Training and CDMM0145MAR07 for Maintenance Training.) The contractor shall provide parts, training aids, and materials for all training classes. The contractor shall maximize use of any commercial training devices or simulators. The Operator class shall be no more than 40 hours each in length. The Maintainer class shall be no more than 40 hours each in length. A maximum of 6 students may attend each class.

C.5.2 Student Attendance Reports

- a. On the first day of each training class the contractor shall FAX or email a list of students in attendance to the government. Within ten days after completion of the class, the contractor shall furnish a student roster to the government. The roster shall include the name of the class, start and end date, instructor(s) name and signature, location of the class, student name, military rank (if military), last four numbers of social security, military occupational skill (MOS), AKO email or active email address, home unit station address, record of daily attendance for each student, and instructors notes.
- b. At the end of the class, each student shall complete a class critique. The government will provide a sample critique sheet and the contractor shall administer them. The contractor shall submit the completed critiques to the government along with the student roster.
- c. At the end of the class, the contractor shall present each student with a Certificate of Training. The government will provide the training certificate master file for the contractor to administer certificates to the students. The contractor may also administer a corporate certificate. These reports shall be delivered in accordance with CDRL A002.

C.6 RTCH/Forklift Kit Transportation

C.6.1 The contractor is responsible for the transportation of the RTCHs to their respective destinations. Hardware Over Ocean Transport is the shipment of hardware manufactured in Sweden to the Point of Entry (POE) in the United States. The CLIN costs cover Over Ocean and In-land Transportation to CONUS locations.

C.6.2 The contractor is responsible for the transportation of the Fork Lift Kit to their respective destinations. The CLIN costs cover In-land Transportation for CONUS destinations.



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NET CHANGE FOR AWARD:	\$	PRIOR AMOUNT	\$	INCREASE/DECREASE	\$	CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
		61,487,796.70		2,013,199.25		63,500,995.95

ACRN	EDI ACCOUNTING CLASSIFICATION					
AE	17	0709181096W4	312JS5010068342	2D77MH10W400100007MH	N0002307MP7MH10	068342
AF	17	0608181096W4	312JS5010068342	2D76MH40W400100006MH	N0002307MP6MH40	068342
AF	17	0608181096W4	312JS5010068342	2D76MH40W400100006MH	N0002307MPMH40	068342